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FOIAB3A

FOIAB3A

INVOICE TRANSMITTAL

To\_
Contract\_\_\_\_NY-3958

Date 3/17/59.

The following invoices for services performed under the above contract are forwarded for payment.

# 86-24020

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

10 mm 32

10 mm 32

11 mm 32

12 mm 32

13 mm 32

14 mm 32

15 mm 32

16 mm 32

17 mm 32

17 mm 32

17 mm 32

17 mm 32